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Thornton

New Hampshire

1988

Secretary of State
State House Room 204
Concord, NH.

03301

For The Fiscal Year Ending
December 31, 1988

ANNUAL REPORT

OF THE

OFFICERS

FOR THE

Town of Thornton, N. H.

YEAR ENDING

December 31, 1988

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INFORMATION FOR VOTERS

Thornton 1st Grant in 1763.

Thornton was incorporated as a town in 1781.

Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.

Population: 1988-1,200 Estimated

Registered Voters: 1988-1,060

Area: 32,640 Acres—of Which 15,454 are Public Lands.

Altitude: From 555 to 2,610 Feet.

Selectmen Meet Tuesdays at 7:00 p.m., unless rescheduled.

Phone: 726-4232.

State Senator: Wayne King

U.S. Senator: Gordon Humphrey

Representative in the General Court: Larry Eno, RFD, Campton and Keith Markley, Campton

Representative in Congress: Chuck Douglas, Office Building, Washington, D.C. 20510.

Annual Town Meeting: Second Tuesday in March. The Non-Partisan Town Ballot is used. Filing fee \$1.00. See the Town Clerk if you are a candidate for Town Office.

Polls open at 2:00 P.M. and close at 7:00 P.M. Articles in the Town Warrant are taken up at 7:00 P.M. Non-Residents are encouraged to attend, and are welcomed to be heard.

Grafton County Sheriff's Department: Watts 1-800-552-0393
Office: 1-787-6911

Tax Collector hours: Mon. thru Fri. 8:00 A.M. to 4:00 P.M. Phone 726-4432.

There are Town Reports available for all Residents and Property Owners. Reports will be available at the Town Clerk's Office and by contacting a Selectman.

Anyone who wishes to contact a Selectman during the day may contact the Town Clerk's Office 726-4232 or Home Phone 726-3515.

Campton-Thornton Fire Dept. 1-524-1545; Thornton Police Dept. 726-4222.

All figures in this report are unaudited.

TOWN OFFICERS

Board of Selectmen

Thomas Anderson, 726-3215

Arthur L. Gross, 726-3515

Clinton Peabody, *Chairman* 726-3914

Town Clerk

Irma M. Gross, 726-3515 / 726-4232

Town Treasurer

Terry Joyce, 726-3153

Tax Collector

Phyllis Buckner, 726-4432

Road Agent

Neil Robertson, 726-4463

Police Officers

726-4222

Walter Joyce, *Chief*

Steven Keeney

Terry Joyce

Harold L. McAllister

Raymond Smith

Philip Smith

Alfred W. Burbank Jr.

Fire Warden & Deputies

Brad Benton, , 726-3636

Carl Broad, 726-3264

Keith Byerly, 726-4946

Gary Hines, *Chief*, 726-3083

John Benton, 726-8669

Overseer of the Poor

Mrs. Marianne Peabody, 726-3914

Health Officer

Mrs. Marianne Peabody, 726-3914

Moderator

Robert Gannett '90

Library Trustees

Dorothy Ely

Ethel DeGrace '89

Suzan Gannett

Librarian

Mary Bohn

Trustees of Trust Funds

Everett Steele '90

Alice Steele '91

Donna Gilpatric '89

Supervisors of the Check List

Josephine Hines

Carol O'Haire

Rachel DeCicco, Resigned

Patricia Sanborn, Appt'd. '89

Auditors

Wayland K. Harris, Resigned

Sara Harris, Resigned

Amy Goodspeed, Appt'd.

Alfred O'Haire III, Appt'd.

Planning Board

Historian

Evelyn Benton, 726-8949

Fire Comm.

William Drake '89

Keith Byerly '90

Board of Adjustment

Robert Tremblay

Conservation Comm.

Thomas Anderson, *Ex. Officio*

Emergency Management Director

Ellen Edersheim

STATEMENT OF APPROPRIATION
Taxes Assessed for the Tax Year 1988

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Purposes of Appropriations	For Use By Town	Reserved For Use By Dept. Of Revenue
General Government:		
Town officers' salaries	\$ 38,172.00	
Town officers' expenses	59,652.00	
Election & Registration expenses	2,496.00	
Cemeteries	10,488.00	
General Government Buildings	500.00	
Reappraisal of Property	36,000.00	
Planning & Zoning	18,518.00	
Legal Expenses	10,750.00	
Advertising & Regional Associations	1,911.00	
Contingency Fund	1,000.00	
Map & Update	2,000.00	
Municipal Bldg. Comm. Study	5,000	
Public Safety:		
Police Department	79,500.00	
Fire Department	19,630.00	
Building Inspection	6,000.00	
Highways, Streets, Bridges:		
Town Maintenance	125,000.00	
General Highway Department Expenses	19,500.00	
Sandwich Notch	140.00	
Bridges	1,000.00	
Tar Fund	36,000.00	
Sanitation:		
Solid Waste Disposal	86,140.00	
PBSW Developmental Process	5,288	
Health:		
Health Department	3,969.00	
Hospitals & Ambulances	350.00	
Vital Statistics	22.00	

10

Tri County Community Action	490.00
Upper Valley Senior Citizens	635.00
Human Services	500

Welfare:

General Assistance	9,000.00
Old Age Assistance	1,000.00
Task Force (Ply. Area) Dom. Violence	200.00
Child Registry Program	100.00

Culture & Recreation:

Library	10,300.00
Parks & Recreation	850.00
Patriotic Purposes (Mem. Day)	300.00

Debt Service:

Interest Expense - Tax Anticipation Notes	7,500.00
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Capital Outlay:

New Equipment	8,500.00
Police Cruiser	14,500

Miscellaneous:

FICA, Retirement & Pension Contributions	20,775.00
Insurance	29,600.00
Unemployment Compensation	1,000.00

TOTAL APPROPRIATIONS	\$674,276.00
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Sources of Revenue:**Taxes:**

Yield Taxes	5,000.00	
Interest & Penalties on Taxes	10,000	
Land Use Change Tax		49,000

Intergovernmental Revenues-State:

Shared Revenue Block Grant		9,987
Highway Block Grant		36,485.00
Railroad Tax		39.00
Reimb. a/c State-Federal Forest Land		17,254.00
Other Reimbursement (Nat'l. Forest)	8,500	

Sirius Systems	1,000
Forest Lands PILT	1,500.00

Licenses and Permits:

Motor Vehicle Permit Fees	110,000.00
Dog Licenses	1,300.00
Business Licenses, Permits and Filing Fees	250.00
Building Permits	3,500.00

Charges for Services:

Income from Depts.-Land Fill (Campton)	55,500.00
Rent of Town Property-Land Fill (Ellsworth)	200.00

Miscellaneous Revenues:

Interest on Deposits	3,700.00
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Other Financing Sources:

Income from Welfare Dept.	2,000
Withdrawals from Capital Reserve	16,500
Withdrawals from Gen. Fd. Trust-Lee & Inv.	850.00
Police Dept.	2,000
Planning & Zoning	4,000

TOTAL REVENUES & CREDITS	<hr/> \$338,565.00
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TAX YEAR 1988
SUMMARY INVENTORY OF VALUATION

	Acres	Assessed Valuation
Value of Land Only		
Current Use	5,224	324,587
Residential	10,803	21,838,765
Total of Taxable Land	16027.96	

Value of Buildings Only		
Residential		44,808,095
Manufactured Housing		754,770

Valuation Before Exemptions		
Blind Exemption - Number: 1	\$ 15,000	\$ 15,000
Elderly Exemption - Number: 38	505,000	505,000

List Revenues Received from Payments in Lieu of Taxes	
State & Federal Forest Land, Rec., Etc.	13,127

Valuations & Taxes to be Assessed for Tax Year 1988 by Precincts

Name of Precinct	Valuation	Net Taxes to be Appr'd. Tax	Prior Yr.
		Approps. Raised Rate 1988	Tax Rate '87
Waterville Estates	5,361,550	77,924 77,957	14.54 13.53
Total		77,957	

Credits			
	Limits	Number	Estimated Tax Credits
Tax Credits			
Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	1	700
Other war service credits	\$50	109	5,450
Total Number and Amount		110	\$6,150

Tax Rate Valuation	
Local Assessed Valuation on which the tax rate(s) for your governmental unit will be computed.	\$67,871,495 67,871,495

Tax Rate Computation

Total Town Appropriations	674,276
Total Revenues and Credits	338,565
Net Town Appropriations	335,711
Net School Tax Assessment(s)	853,339
County Tax Assessment	93,017
Total of Town, School and County	1,282,067
Deduct Total Business Profits Tax Reimbursement	18,775
Add War Service Credits	6,150
Add Overlay	15,365
Property Taxes to be Raised	\$1,284,807

Proof of Tax Rate Computation

Valuation	Tax Rate	Property Taxes to be Raised
\$67,871,495	18.93	\$1,284,807

Tax Commitment Analysis

Property Taxes to be Raised	1,284,807
Gross Precinct and/or Service Areas Taxes	77,957
Total	1,362,764
Less War Service Credits	6,150
Total Tax Commitment	\$1,356,614

Municipal Tax Rate Breakdown

Tax Rates	Net Approp.	Less BPT	Approved Taxes To Be Raised	Approved Tax Rate 1988	Prior Year Tax Rate 1987
Town	357,226	1,934	355,292	5.23	3.57
County	93,017	1,502	91,515	1.35	1.37
School Dist.	853,339	15,339	838,000	12.35	13.81
		18,775	1,284,807	18.93	18.75

Electric Summary

New Hampshire Electric	109,800
N.H. Elect. White Mtn. Div.	235,560
Public Service Co.	301,718
Total	\$647,078

Type of Elderly Exemption Being Granted

Adjusted Elderly Exemption Adopted in 1982

Elderly Exemption Count

Number of Individuals Applying for an Elderly Exemption in 1988:

22 at 10,000; 7 at 15,000; 9 at 20,000

Number of Individuals Granted an Elderly Exemption in 1988:

22 at 10,000 for a total of \$220,000; 7 at 15,000 for a total of \$105,000; and 9 at 20,000 for a total of \$180,000. Total is \$505,000.

Current Use Report		No. of Acres
Farm Land		1,579
Forest Land		2,830
Recreation Land		815
Total Number of Acres Exempted Under Current Use		5,224
Total Number of Acres Taken Out of Current Use During Year		25
Net Assessed Valuation		\$ 67,871,495
Taxes Committed to Collector:		
Town Property Taxes Assessed	\$1,284,807	
Precinct Taxes Assessed	77,957	
Total Gross Property Taxes	\$1,362,764	
Less: Est. War Service Tax Credits	6,150	
Net Property Tax Commitment	\$1,356,614	
Tax Rate-Town		18.93
-Precinct-Waterville Estates		14.54
Net School Appropriations		853,339
County Tax Assessment		93,017
Net Precinct Appropriation (1)		77,924

In arriving at the above approved rate the Overlay has been set in the amount of \$15,365.

**DEPARTMENT OF REVENUE ADMINISTRATION
SEPARATE TAX RATES TO BE PRINTED ON
1988 TAX BILLS**

Unit of Government		Rate
Municipal	\$	5.23
County		1.35
School		12.35
		<hr/>
Combined Rate (Municipal, County, School)	\$	18.93
Precinct-Waterville Estates		14.54
		<hr/>
Amount of Taxes to be Committed		\$1,356,614.00

Precinct, Service Areas and School District Valuation

Totals:

Waterville Estates (Snowood Section)

Land: 1,270,400

Bldgs: 4,091,150

Totals: 5,361,550

AUDITOR'S REPORT

— — — — —

We hereby certify that we have examined the Accounts of the Selectmen, Town Clerk, Town Treasurer, Tax Collector, and Trustees of the Trust Funds for the year ending December 31, 1987 and found them correctly cast and properly vouched.

SARA HARRIS
WAYLAND HARRIS
Auditors

SCHEDULE OF TOWN PROPERTY
As of December 31, 1988

— — — — —

Description	Value
Town Hall, Lands & Buildings	\$ 35,000.00
Furniture & Equipment	19,200.00
Libraries, Lands & Buildings	
Furniture & Equipment	7,500.00
Police Department, Lands & Buildings	
Equipment	34,300.00
Materials & Supplies	2,000.00
Fire Department, Lands & Buildings	45,000.00
Equipment	1,000.00
Highway Department, Lands & Buildings	
Equipment	25,600.00
Materials & Supplies	2,000.00
Parks, Commons and Playgrounds	18,000.00
Schools, Lands & Buildings, Equipment	2,047,000.00
All Lands & Bldgs. Acquired through Tax Collector's Deeds	
5.9 Acres Hill & Hiltz Land	4,500.00
.25 Acres W. Wallace Heirs Land	1,000.00
.25 Acres W. Spiratos (Battenti)	1,000.00
Total	<hr/> \$2,243,100.00

**COMPARATIVE VIEW
TAX RATE FOR THE PAST TEN YEARS
TOWN OF THORNTON**

— — — — —
RATES

Unit of Government	1988	1987	1986	1985	1984
	1000	1000	1000	1000	1000
Municipal	\$ 5.23	\$ 3.57	\$ 3.51	\$ 1.90	\$ 3.99
County	1.35	1.37	1.46	2.20	2.23
School	12.35	13.81	13.50	19.15	16.17
<hr/>					
*Comb. Rates	\$18.93	\$18.75	\$18.47	\$23.25	\$22.39

RATES

Unit of Government	1983	1982	1981	1980	1979
	1000				
Municipal	\$ 1.96	\$.29	\$.06	\$.28	\$.12
County	2.14	.22	17	.16	.12
School	16.51	1.65	1.41	1.55	1.24
<hr/>					
*Comb. Rates	\$20.16	\$ 2.16	\$ 1.64	\$ 1.99	\$ 1.48

*(Precincts and Single School Districts, Towns and Cities)

UNREDEEMED TAX LIENS

1987

Adams, Robert & Carolyn	\$ 99.28
Axon, Kenneth	668.41
Babin, George	1,177.52
Benton, Bradford & Judith	298.12
Benton, Bradford & Judith	512.44
Benton, Bradford & Judith	103.00
Best, David & Beth Best Shoupe	783.80
Campbell, Verne & Virginia	138.83
Cipolla, Steven A.	732.79
Cobb, Winslow & Sally	112.10
Macomber, Patricia Conkey	649.69
Cooley, George & Mary	205.11
Dolan, William & Patricia	868.45
Dolann Realty Trust	1,212.53
Downing, Charles & Priscilla	279.36
Eno, Lawrence	528.78
Dunstan, Gary & Virginia	756.33
Dunstan, Gary & Virginia	154.03
Feeley, Stanton & Mary	279.40
Finks, Malcolm & Gina	152.73
Gardner, David	136.31
Greenman, Arnold & Gloria	86.45
Heading North Realty Trust	615.62
Imrie, Robert & Leona	86.45
Joyce, Walter & Terry	1,035.62
Kierce, Patrick, Noreen & Thomas	799.50
Lane, William & Sharon	963.06
Leonard, Michael David	899.25
Lloynd, Stephen & Robin, Ronald	103.55
Maguire, Philip	247.36
Manchester, Arthur	99.28
Marchese, Charles & Holly	138.83
Martin, Katherine	1,185.06
Moeser, Charles & Linda	1,216.04
Murdough, Hershel	46.56
Opinsky, James & Kathleen	2,257.08
Pace, Earl & Lorraine	133.61
Plunk, Troy & Jennifer	106.48

Plunk, Troy & Jennifer	77.83
Plunk, Troy & Jennifer	77.83
Ritt, Gregory & Anne	758.53
Roach, Wendall & Donna	1,797.74
Rossley, Susan	360.72
Senechal, Richard & Joyce	836.59
Larry Stearns Elect. Inc.	2,775.78
Steele, Donald & Joyce	534.95
Strickland, Aletha	622.22
Veeder, Willard Hall	355.07
Veeder, Willard Hall	37.13
Welch Holmgren Realty	1,311.51
White Mtn. Resort Inter. Ass.	1,190.72
White Mtn. Resort Inter. Ass.	1,162.06
Waterville Co. Inc.	76.28
Waterville Co. Inc.	275.12
Ray, Stephen	661.82

UNCOLLECTED TAX SALES

1986

Albert, Michael	\$ 60.09
Downing, Charles & Priscilla	248.59
Eno, Lawrence	491.41
Franconia Realty Trust	399.82
Fusco, Arthur	1,348.74
Gardner, David	116.53
Joyce, Walter & Terry	975.99
Maguire, Philip	223.03
O'Shea, John	282.67
Pace, Earl	23.08
Ricci, Ralph	1,040.95
Rossley, Susan	335.92
Sargeant, Robert	195.34
Uhlman, Leroy Parker III	836.47
Uhlman, Leroy Parker III	82.68
Veeder, Willard Hall	335.92
Veeder, Willard Hall	57.12
White Mtn. Resort Inter. Ass.	1,117.63
White Mtn. Resort Inter. Ass.	1,105.08

TOWN CLERK'S REPORT
Year Ending December 31, 1988

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Received through 1988:

Auto Permits	\$124,105.00
Dog Licenses	1,562.90
Marriage Licenses	208.00
Filing Fees	10.00
Copies	17.45
	<hr/>
	\$125,903.35

Remitted to the Treasurer:

Auto Permits	\$124,105.00
Dog Licenses	1,562.00
Marriage Licenses	208.00
Filing Fees	10.00
Copies	17.45
	<hr/>
	\$125,903.35

**TREASURER'S REPORT
SUMMARY FOR YEAR OF 1988**

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Cash on Hand Jan. 1, 1988		\$294,026.44
Receipts:		
Selectmen:	\$743,240.28	
Tax Collector:	1,156,090.80	
Town Clerk:	125,903.35	
Interest	5,245.38	
	<hr/>	2,030,479.81
		<hr/>
		2,324,506.25
Payments:		
Selectmen:	2,148,325.72	
	<hr/>	2,148,325.72
		<hr/>
1988 End of Year Balance 12/31/88		\$176,180.53

Respectfully submitted,
TERRY G. JOYCE
Treasurer

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1988**

Title of Appropriation	Appropriation	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 38,172.00	\$ 38,172.00	\$ 38,495.00	\$	\$ 323.00
Town Officers' Expenses	59,652.00	59,652.00	62,672.00		3,020.00
Election & Registration	2,496.00	2,496.00	2,523.00		27.00
Map	2,000.00	3,275.00	3,914.00		639.00
Gen. Gov't Bldgs.	500.00	3,677.00	111.00	3,566.00	
Police Department	79,500.00	79,500.00	85,510.00		6,010.00
Fire Department	19,630.00	19,630.00	19,769.00		139.00
Sandwich Notch	140.00	280.00	140.00	140.00	
Health Department (Hosp.)	3,969.00	3,969.00	3,819.00	150.00	
Vital Statistics	22.00	22.00		22.00	
Land Fill	91,428.00	91,428.00	78,942.00	12,486.00	
Reappraisal of Property	36,000.00	41,000.00	5,155.00	35,845.00	
Town Maintenances:					
Winter	63,000.00	63,000.00	63,417.00		417.00
Summer	62,000.00	62,000.00	61,497.00	503.00	
Tar	36,000.00	36,000.00	16,839.00	19,161.00	
Gen. Exp. of Highway Dept.	19,500.00	19,500.00	22,316.00		2,816.00
Bridge	1,000.00	31,859.00		31,859.00	
Libraries	10,300.00	10,300.00	10,386.00		86.00
New Equipment	23,000.00	23,000.00	31,444.00		8,444.00
Town Poor	10,000.00	10,000.00	5,674.00	4,326.00	
Memorial Day	300.00	300.00	81.00	219.00	
Parks & Mowing	850.00	850.00	850.00		
Interest	7,500.00	10,655.00	7,458.00	3,197.00	
Advertising & Regional Assoc.	1,911.00	1,911.00	1,910.00	1.00	

SELECTMEN'S ACCOUNT WITH SCHOOL DISTRICT

— — — — —

Balance due School District 1/1/88

'87-'88 Appropriation

\$425,494.00

½ Nat'l Forest Reserve

5,325.00

'88-'89 Appropriation

853,339.00

\$1,284,159.00

Payments to School Districts

'87-'88 Appropriation

425,494.00

½ Nat'l Forest Reserve

5,325.00

'88-'89 Appropriation

352,000.00

782,819.00

Balance Due—December 31, 1988

501,340.00

Total Due thru June 30, 1988

\$ 501,340.00

CLINTON W. PEABODY, *Chr.*

THOMAS E. ANDERSON

ARTHUR L. GROSS,

Selectmen

SUMMARY OF RECEIPTS
Year Ending December 31, 1988

— — — — —

Timber Tax Advance	500.00	
Bank Stock Tax	20.00	
Shared Revenue/Block Grant	28,762.00	
Highway Block Grant	36,485.00	
Railroad Tax	39.00	
Fed. Forest Lands	2,477.00	
Nat'l. Forest Reserve	10,650.00	
Sirius Systems	3,347.00	
Forest Lands PILT	3,060.00	
U.S. Treasury / Reimb.	1,612.00	
Building Permits	3,230.00	
Landfill / Campton	55,241.00	
Planing Board / Zoning/Regs./CU/Redep.	12,632.00	
Welfare Dept.	2,997.00	
NE Telephone / Lease	3,750.00	
Interests on Deposits	5,245.00	
W. Walker / Prop.	2,000.00	
A. Brown / Prop.	1,514.00	
Gore Bridge / Cap. Res. Withdrawal	19,084.00	
Lakes Region Mutual Aid	15.00	
Rev. Sharing (Close Out per T.M. '87)	2,464.00	
P.N.B. / Reimb.	195.00	
P.N.B. / Temp. Loans	550,000.00	
Less Abated Cks.	2,079.00	
TOTAL RECEIPTS		\$743,240.00

SUMMARY OF PAYMENTS
1988

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	Maint. Budg.	Cap. Outlay
Town Officers Salaries	\$ 38,495.03	
Town Officers Expenses	62,672.49	
Election and Registration	2,523.02	
Town Hall & Other Buildings	110.66	
Police	85,510.04	

Fire Including Forest Fires	19,769.47	
Planning	20,254.72	
Insurance	38,237.32	
Health Dept. including Hospital	3,819.00	
Sandwich Notch	140.00	
Town Landfill	78,942.27	
Summer / Road	61,497.38	
Winter / Road	63,417.03	
Tarring	16,839.00	
General Expenses / Road	22,316.44	
Libraries	10,386.33	
Tri County	350.00	
Town Poor	5,674.41	
Plymouth Area Task Force	200.00	
Memorial Day	81.01	
Human Services & Senior Citizens	1,099.00	
Parks & Mowing	850.00	
Child Registration	100.00	
Cemeteries	18,641.96	
Damages & Legal Expenses	13,297.30	
Advertising & Regional Associations	1,910.10	
Tax Lien / by Town	56,066.42	
Discounts/Abatements/Refunds	1,266.72	
Retirement / S.S. / Fed. Tax	13,435.32	
Tax Map	3,914.00	
Interest	7,457.99	
Building Study Committee	13.00	
Building Inspection	2,566.00	
Revaluation	5,155.00	
Contingency	990.00	
Land Buildings / New Equipment		31,443.38
Temporary Loans	505,000.00	
Bonds / Cap. Reserve	46,532.67	
State / County	93,277.00	
Precincts	30,000.00	
School District	782,818.51	
Bank Charges	1,255.73	
Total Payments for All Purposes	\$2,148,325.72	

CHAIRMAN'S CORNER

Building Permits:

The Building Permit fees have helped to take care of complete funding of expenses for the Building Inspector. All types of construction, plus renovations, as well as to demolish requires a building permit. See the Town Clerk to get one. There is a \$100.00 fine per day for not getting one filled out timely. This applies to all zones within the Town.

Capital Improvements:

A Capital Improvement Plan should be implemented for the future needs of the Town.

Computer Payments:

All payments are now being done by computer and bills should reach the Treasurer by Monday of each week. All programs are being updated for a more modern efficient usage of our software for the Town.

Education:

Our modern Central School building with added classrooms and extra space should be most efficient to serve the Town for many years to come. When attending School meeting, bear in mind it is your tax money which builds, maintains, and staffs this building.

Exemptions:

A permanent exemption blank may be obtained from the town clerk for those who qualify for Elderly or Veteran's exemption. They must be filed by April 15th in the year wanted. The exemption starting in 1989 shall be taken off on the fall bill.

Highways & Bridges:

Careful thought should be exercised at future Town Meetings in the acceptance of roads and building of bridges. Capital Reserve accounts should be set up for highway equipment which will be needed.

Reappraisal:

The town is currently undergoing a reappraisal demanded by the Board of Land & Tax Appeals. Cooperation by land and building owners should help to expedite this process and give all taxpayers a more equitable tax on his or her property.

Taxes:

Taxes have remained fairly constant due to the increase in building over the past few years. It is hoped that careful planning on the part of our School Board and Selectmen will help to keep taxes at a constant level.

CLINTON W. PEABODY

THORNTON PUBLIC LIBRARY ANNUAL REPORT

The Thornton Public Library Trustees met soon after the town meeting to organize. Suzan Gannett served as chairman, Ethel DeGrace as treasurer and Dorothy Ely as secretary.

This has been a very busy year for the Thornton Public Library. With the construction of the addition to the school, the library has been used as a classroom even more than before. Library hours have been maintained, however, for both the community and the school. Our librarian, Mary Bohn has agreed to stay with us for another year. She has done an excellent job in keeping the library's collection updated. We have been a member of the Doubleday Book Club bringing in the newest adult literature. We have also added many of the titles featured on *Reading Rainbow*, a PBS series which promotes reading and children's literature. The library has added a new desk and a new shelving unit to its equipment. Our reference section also was increased by a new *Britannica Junior*.

With the enlarged school, the library will no longer be used as a classroom. The library hours will be increased next year to enable students to use the library more. Classes will also be held to show the students how to use the library. We will also be hiring an assistant to help cover the increased hours and to meet state mandates.

The library has increased its collection by 275 books.

We also wish to thank the individuals and groups who gave money or books to the library over the past year.

Respectfully submitted,
SUZAN MORGAN GANNETT,
Chairman
ETHEL DEGRACE, *Treasurer*
DOROTHY ELY, *Secretary*

Library Hours:

Mon., Thurs., Fri. 12:00-5:00 p.m.

Tues. 12:00-7:00 p.m.

Closed Wednesday.

THORNTON PUBLIC LIBRARY -----

Checking Account Balance 1/1/88	\$ 539.56
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Receipts:

Appropriated	10,300.00	
Interest	92.44	
Gifts	71.62	
State Allotment	109.44	
Trust Funds		
		10,573.52
Additional Rec'd. from Town	106.33	
		11,219.41

Expended:

Salary - Regular	6,527.75	
Substitute	467.50	
Travel & Books	63.80	
Insurance	290.42	
Dues	76.00	
Program	50.00	
Telephone	431.78	
Books/Magazines	2,039.07	
Supplies	159.08	
Equipment	459.40	
Miscellaneous	84.80	
Bank Charges	8.70	

Total	10,658.30
Balance of Checking	561.11
	11,219.41

Savings Account Balance 1/1/88	1,252.02
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Receipts:

Interest	73.92
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Expended:

Savings Account Balance 12/31/88	1,325.94
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Total cash on hand 12/31/88:

Savings	1,325.94
Checking	561.11

Total		\$ 1,887.05
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Budget	Expended 1988	Proposed 1989
Salary	6,995.25	9,026.00
Programs	50.00	
Travel	63.80	150.00
Insurance	290.42	150.00
Dues	76.00	75.00
Telephone	431.78	550.00
Books/Magazines	2,039.00	2,500.00
Supplies	159.08	200.00
Equipment	459.40	1,500.00
Miscellaneous	84.80	50.00
Bank Charges	8.70	
	<hr/>	<hr/>
	\$ 10,658.30	\$ 14,201.00
Less Trust Fund, Etc.		1,200.00
Requested from Town	\$ 13,000.00	

CAMPTON-THORNTON FIRE DEPARTMENT REPORT FOR 1988

It is with great pleasure the Fire Commissioners report the purchase of a 1971 GMC 3000 Gal. Tanker from the Meriden, New Hampshire Fire Department. This tanker will replace the very old tanker that was in the Thornton Station. The department had to remove from service a 1962 GMC Pumper due to under structure failure. There are a number of vehicles in our department that were made in the 40's and 50's which will have to be replaced, if we are to keep pace with how fast the two towns are growing, and the number of calls we have to answer.

In the appropriation for next year there is the money needed to restore Engine 1 which failed its pump test last year. It seems smarter to repair this truck than to not. There is also money for desperately needed equipment to protect both the firefighters and the taxpayers.

In the annual Town Report you will see an article to raise the money for a new Class "A" Pumper/Tanker over two years. We all felt this to be the easiest on our pocketbooks as taxpayers.

On behalf of the Fire Department of the Fast Squad, we wish to thank the taxpayers of Campton and Thornton for their support of the Fire Department. Once again a special thanks to the Women's Auxiliary for their support of the Fire Department.

RICHARD A. GIEHL, *Chairman*
WILLIAM DRAKE
ROBERT W. PULSIFER
KEITH BYERLY
HERBERT KARSTEN

CAMPTON-THORNTON FIRE DEPARTMENT
1988

Balance Brought Forward - 1/1/88		\$ 9,214.15
Town of Campton - Approp.	\$ 21,000.00	
Town of Thornton - Approp.	14,000.00	
Town of Campton - Fast Squad Approp.	1,600.00	
Town of Thornton - Fast Squad Approp.	1,600.00	
Inspections	345.00	
Reimbursements:		
Town of Thornton, Electricity	300.00	
Town of Thornton, 1987 Mutual Aid	2,955.52	
Campton Village Precinct, Pumping Water	1,314.29	
Fire Report	10.00	
Insurance Report	20.00	
N.E. Claim Service	5.00	
Peter Vaillancourt, Purchased Fire Truck	375.00	
Interest on P.N.B. NOW Account	489.91	
	<hr/>	44,014.72
Total Available		53,228.87
Total Expenditures		32,803.87
		<hr/>
Balance on Hand - 12/31/88		\$ 20,425.00
Fire Department	18,439.93	
Fast Squad	1,985.07	
	<hr/>	

Detail of Expenditures

Equipment:		\$ 1,888.35
Middlesex Fire Equipment Co.	\$ 1,085.74	
Ossipee Mountain Electronics	802.61	
	<hr/>	
Insurance:		9,040.50
Davis & Towle Agency - Fleet Ins.	8,528.00	
Blanket Accident	256.25	
Blanket Accident	256.25	
	<hr/>	

Utilities:

N.H. Electric Co-op., Inc.	696.56
Public Service of N.H.	781.62
New England Telephone	816.45
AT & T	218.05
Carrco	1,552.09

4,064.77

Parts, Repairs, Supplies, Etc.:

State of N.H.-M. V.	5.00
Sanel Auto Parts, Inc.	2,452.99
Mardin's Repair Shop	349.83
Dean H. Yeaton, Inc.	174.32
Hines Auto Repair	2,471.83
A.M. Rand Co.	47.54
Wincom	384.62
Keith Byerly, Padlock & Keys	8.15
Postmaster, Campton	31.00
Treasurer, State of N.H.	
No Parking Signs	15.00
Fox Valley Systems	89.95
2-Way Communications Service	34.20
V.L. Giehl, Postage	5.00
Merriam Graves Co.	35.34
Civic Supply Co.	39.50

6,144.27

Services and Expenses:

Ashland's Firemen's Assoc., Training	200.00
Robert Mardin, Inspections	345.00
David Tobine, Inspections	80.00
David Tobine, Wage Compensation	105.00
Firemen's Salaries	6,414.50
PNB-Service Charges	68.10
N.H. Firemen's Assoc., Dues	95.00
Lakes Region Mutual Fire Aid Assoc., Dues	50.00
Denny's Exxon	125.00
Campton Service Center	901.46
Precinct Pumping	840.00
Campton Printing	66.50
Mt. Media, Inc.	37.80
N.H. Fire St. & Train. Comm., Blake Cert.	10.00
Lakes Regional Mutual Fire Aid Assoc.	275.00

9,613.36

Fast Squad Expenses:

2,052.62

Insurance	900.00
Bound Tree Corporation	758.18
David Mack, Reimbursement	39.90
Dyna Industries	29.40
Convey Safety Products	108.64
Kyser Enterprises	46.50
EMS District C-2 Training School	170.00

Total Expenditures

\$ 32,803.87**1988 INCIDENT REPORT**

The following is a breakdown of calls answered by the Campton-Thornton Fire Department in 1988.

Chimney Fires	16
Structure Fires	14
Motor Vehicle Fires	7
Unintentional False Alarms	4
Motor Vehicle Accidents	17
Alarm Malfunctions	3
Brush Fires	12
Flooded Oil Burners	7
Mutual Aid	5
Hazardous Material Spills	8
Trash Fires	2
Wires Down	10
	<u>105</u>

Fast Squad Calls in 1988

Emergency Medical Calls

92

Total 197

Respectfully submitted,
DAVID E. TOBINE, *Chief*

CAMPTON-THORNTON F.A.S.T. SQUAD
Report for 1988

The Campton-Thornton F.A.S.T. Squad responded to 91 medical/rescue emergencies this past year. They are as follows:

Medical (heart attacks, strokes, mics.)	40
Breathing Difficulties	8
Back Problems/Injuries	5
Falls in Parking Lot	2
Smoke Inhalation	2
Water Rescue	1
Motor Vehicle Accidents	22
Construction Accidents	5
Motorcycle Accidents	2
Asst. to Handicapped	2
Pool Accident	1
Fall from Rope Swing	1

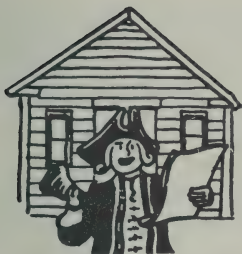
Two of the motor vehicle accidents that were multiple victim accidents required the services of 3 ambulances.

The water rescue had a happy ending. A man received leg injuries while swimming below the Livermore Falls, and the combined rescue skills of the F.A.S.T. Squad, Campton-Thornton Fire Department, and Plymouth Fire Department members, trained in rescues with ropes safely brought the victim out.

The F.A.S.T. Squad is now accepting applications for new members. Previous experience or training is not a requirement. Classes will be given for all prospective members.

The F.A.S.T. Squad meets the 2nd Monday of each month, 6:30 p.m., at the Campton Fire Station.

ELLEN O. EDERSHEIM,
Co-Ordinator



Hear Ye- Hear Ye!

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Thornton in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Thornton Central School in said Thornton on Tuesday, the Fourteenth day of March, next at Two of the clock in the P.M., to act upon the following subjects:

All Articles with the exception of Article 1 will be brought up at 7:00 P.M. Absentee Ballots will be cast at 2:00 P.M. The Business Meeting will start at 7:00 P.M.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to raise and appropriate the sum not to exceed Two Hundred and Eighty Thousand Dollars (\$280,000) for construction of a new Town Office Building, such sum to be raised by the issuance of serial bonds or notes under and in compliance with the provisions of the Municipal Finance Act., N.H. RSA 33:1 et seq., as amended; to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Thornton, and pass any vote related thereto.
3. To see if the Town of Thornton will vote to raise and appropriate the sum of \$14,000.00 to purchase approximately .8 acres of land from Vincent Levasseur. This amount to include closing and surveying costs.
4. To consider the Budget as posted and appropriate the necessary sums to satisfy it.
5. To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

6. To see if the Town will vote to authorize the Selectmen to transfer Tax Liens and convey property acquired by the Town by Tax Collector's Deed by Public Auction (or advertised bid) or in such other manner as determined by the Selectmen as justice may require.
7. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from State, Federal or any other Governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b.
8. To see if the Town will authorize the Selectmen to act as the agents to carry out the purpose of the Capital Reserve Funds.
9. To see if the Town will vote to authorize the Tax Collector to accept payment of taxes in advance of semi-annual or annual Warrant being issued.
10. To set a Contingency Fund of \$1,000.00 to meet unanticipated expenses RSA 31:4.
11. To see if the Town will vote to raise and appropriate the sum of \$30,900.00 to be placed in the existing reappraisal fund amounting to \$41,000.00 with the total amounting to \$71,900.00
12. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 to perambulate the Town boundaries as required under RSA 51:6 and meet the Town's obligation under this statute.
13. To see if the Town will vote to raise and appropriate the sum of Four Thousand (\$4000.00) dollars to equip our Highway Service Units with radio equipment in order to better serve the Public needs. (By Petition)
14. To see if the Town of Thornton will vote to rescind the 1983 vote (Item 17) that abolished the election of the Chief of Police and Officers. The above item must be voted upon by secret ballot. (By Petition)
15. To see if the Town will vote to elect the Chief of Police and Police Officers for a term of two years and the above item must be voted upon by secret ballot. (By Petition)
16. To see if Thornton will accept the provisions of New Hampshire RSA 53-B:1 to 11 inclusive providing for the establishment of a regional refuse disposal district, together with the towns of Ashland, Campton, Danbury, Dorchester, Ellsworth, Groton, New Hampton, Plymouth, Rumney, Thornton, Warren, Waterville Valley, and Wentworth, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of the proposed agreement filed with the selectmen. This Article to be voted upon by a Yes No Ballot.

17. To see if the Town will vote to raise and appropriate (\$10,056.00) for final design and permits for the upgrade of the Plymouth Incinerator/Recycling Facility and the Rumney Ash Landfill Site to be used by the thirteen town solid waste district. The Pemi-Baker Solid Waste District strongly recommends this Appropriation.
18. To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Five Hundred Dollars for the purchase of a new Police Cruiser.
19. To see if the Town will raise and appropriate the sum of \$2000.00 for the operation of the F.A.S.T. Squad. This Article is contingent upon same Article being voted in the affirmative by the Town of Campton.
20. To see if the Town will vote to raise and appropriate the sum of \$4,019.40 for the Pemi-Baker Home Health Agency Inc.
21. To see if the Town will vote to raise and appropriate the sum of \$1,310.10 as membership dues in the North Country Council for 1989.
22. To see if the Town will vote to raise and appropriate the sum of \$350.00 to support the Speare Memorial Hospital in 1989.
23. To see if the Town will vote to raise and appropriate the sum of \$699.00 to support the Upper Valley Senior Citizens Council Inc., which handles the meals on wheels at the center for the older citizens of the area.
24. To see if the Town will vote to raise and appropriate the sum of \$600.00 for the I-93 White Mountain Gateway Chamber of Commerce.
25. To see if the Town will vote to raise and appropriate the sum of \$420.00 as assistance funding for the Tri-County Community Action Program.
26. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Child Registry Program.
27. To see if the Town will vote to instruct the town's representatives to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed deposit monies shall be collected by the state and no less than 80% shall be returned annually to local municipalities for the sole purpose of implementing, expanding and reimbursing community recycling projects. (By Request)
28. To see if the Town will vote to accept, in accordance with RSA 231:23 a certain road known as "Susie Lane" which starts at "Upper Mad River

Cross Over” and continues to a spot located approximately ¼ mile.

Further to see if the Town will have this road brought up to Town specs prior to acceptance and to have the cost allocated only to property owners on this road on the basis of assessed value. (By Petition)

29. To see if the Town will vote to accept, in accordance with RSA 231:23, certain roads in the Blake Meadow Subdivision in Thornton known as:

“Beacon Hill Road” the length of said road is 3,200 feet plus or minus and is built to Town specifications. There are three houses on Beacon Hill Road. Beacon Hill Road ends in a cul-de-sac built to Town specifications, the acceptance of said road to be accomplished when it is deemed acceptable by the Road Agent and the Selectmen.

30. To see if the Town will vote to accept, in accordance with RSA 231:23 certain roads in the Blake Meadow Subdivision in Thornton known as:

“Logan Street” the length of said road is 870 feet, plus or minus, and is built to Town specifications. There are two houses on Logan Street. Logan Streets ends in a cul-de-sac built to Town specifications, the acceptance of said road to be accomplished when it is deemed acceptable by the Road Agent and Selectmen.

31. To see if the Town will vote to accept in accordance with RSA 231:23 a certain road in the Sutherland Farm Subdivision in Thornton known as:

“Diamond Ledge Road” the length of said road is currently 1390 feet more or less, and built to Town Specifications. Two houses are currently built and occupied. Diamond Ledge Road ends in a cul-de-sac that is built to Town Specifications. Acceptance is requested when deemed acceptable by the Road Agent and the Selectmen.

32. To see if the Town will vote to authorize the Planning Board to prepare a recommended program of municipal capital improvement projects projected over a period of ten (10) years. RSA 674:5)

33. To see if the Town will vote to transfer all Current Use Change Tax monies collected in 1988 from the Capital Reserve Account established by Article 18 of the 1988 Warrant to the General Fund, and to have all future Current Use Change Tax monies paid directly into the General Fund. (Majority vote required).

34. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of acquisition of a Fire Truck and to raise and appropriate the sum of Twenty Four Thousand Dollars

(\$24,000.00) to be placed in this fund. This sum is included in the Budget under Fire Dept. (Majority vote required)

35. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000.00) for the purchase of a Salt/Sand Spreader. This amount is included in the budget under new equipment. (Majority vote required)
36. To see if the Town will vote to raise and appropriate the sum of (\$55,000.00) Fifty Five Thousand Dollars for the purpose of construction of an addition to and vault at the Fire House. (Majority vote required)
37. To transact any other business which may legally come before said Meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and eighty nine.

CLINTON W. PEABODY
THOMAS E. ANDERSON
ARTHUR L. GROSS
Selectmen of Thornton

A true copy of Warrant—Attest:

CLINTON W. PEABODY
THOMAS E. ANDERSON
ARTHUR L. GROSS
Selectmen of Thornton

THE BUDGET

BUDGET OF THE TOWN OF THORNTON Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1989 to December 31, 1989

Purposes of Appropriation

	Appropriations 1988 (1988-89)	Actual Expenditures 1987 (1988-89)	Appropriations Ensuing Fiscal Year 1989 (1989-90)
General Government:			
Town Officers' Salary	\$ 38,172	\$ 38,495	\$ 39,230
Town Officers' Expenses	59,652	62,673	71,820
Election & Registration Expenses	2,496	2,523	1,250
Cemeteries	10,488	18,642	15,000
General Gov. Buildings	500	111	1,000
Reappraisal of Property	36,000	5,155	30,900
Planning and Zoning	18,518	20,254	21,624
Legal Expenses	10,750	13,297	15,500
Advertising and Regional Assoc.	1,911	1,910	1,911
Contingency Fund	1,000	990	1,000
Municipal Building Comm.	5,000	13	100
Map & Update	2,000	3,914	4,000
Perambulate			10,000
Public Safety:			
Police Department	79,500	85,510	109,654
Fire Department	19,630	19,769	62,500
Building Inspection	6,000	2,566	5,000
Highways, Streets & Bridges:			
Town Maintenance	125,000	124,914	150,000
Gen. Highway Dept. Expenses	19,500	22,316	25,000
Sandwich Notch	140	140	140
Bridges	1,000		1,000
Tar Fund	36,000	16,839	72,000
Sanitation:			
Solid Waste Disposal & PBSW Dev. Proc.	91,428	78,942	104,196
Health:			
Health Dept. & Pemi-Baker Home Health	3,969	3,819	4,269
Hospitals and Ambulances	350		350
Vital Statistics	22		22

Task Force (Ply. Area) Dom. Violence	200	200	200
Child Registry Program	100	100	

Welfare:

General Assistance	9,000	5,674	16,000
Old Age Assistance	1,000		1,000
Human Services	500	500	
Tri County Community Action	490	350	420
Grafton County Senior Citizens	635	599	699

Culture and Recreation:

Library	10,300	10,387	13,000
Parks and Recreation	850	850	850
Patriotic Purposes	300	81	200

Debt Service:

Int. Expense-Tax Anticipation Notes	7,500	7,458	8,500
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Capital Outlay:

New Equipment	8,500	17,293	19,800
Police Cruiser	14,500	14,150	14,500
Municipal Building			280,000
Addition to Fire House & Vault			55,000
Salt/Sand Spreader			8,000
Land-Purchase Lot Adj. Fire House			14,000

Miscellaneous:

FICA, Retirement & Pension Cont.	20,775	13,436	20,000
Insurance	29,600	38,237	44,040
Unemployment Compensation	1,000		1,000

TOTAL APPROPRIATIONS	\$674,276	\$632,107	\$1,244,675
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Less: Amount of Estimated Revenues, Exclusive of Taxes			\$641,246
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$603,429

Sources of Revenue

	Estimated Revenue 1988 (1988-1989)	Actual Revenue 1988 (1988-1989)	Estimated Revenue 1989 (1989-1990)
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Taxes

National Bank Stock Taxes	\$	\$ 22	\$ 20
Yield Taxes	5,000	13,078	12,000
Interest and Penalties on Taxes	10,000	21,104	20,000
Land Use Change Tax	49,000	42,600	30,000
Timber Tax Advance		500	500

A-8

Intergovernmental Revenues - State

Shared Revenue - Block Grant	32,000	28,762	30,000
Highway Block Grant	33,000	36,485	38,041
Railroad Tax		39	35
Reimb. a/c State-Federal Forest Land	1,600	2,477	2,500
Other Reimbursements-National Forest Res.	8,500	10,650	10,500
Sirius Systems	1,000	3,347	3,000
Forest Lands -PILT	1,500	3,060	3,000

Intergovernmental Revenues-Federal

U.S. Treasury, Reimb.		1,612	
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Licenses and Permits

Motor Vehicle Permit Fees	110,000	124,105	125,000
Dog Licenses	1,300	1,563	1,500
Bus. Licenses, Permits & Filing Fees	250	235	250
Building Permits	3,500	3,230	3,000

Charges For Services

Income from Departments-Landfill (Campton)	55,500	55,241	55,000
Landfill (Ellsworth)	200		400
Planning Board-Zoning, Regs., Refunds	4,000	12,632	12,000
Welfare Dept.	2,500	2,997	2,500

Miscellaneous Revenues

Interest on Deposits	3,700	5,245	5,000
N.E. Telephone (Lease)		3,750	
Police Dept.	2,000	3,461	3,000
Wm. Walker (Prop.)		2,000	
Alden Brown (Prop.)		1,514	

Other Financing Sources

Proceeds of Bonds & Long-Term Notes (Municipal Bldg.)			280,000
Withdrawals from Capital Res. (Gore Bridge)		19,084	
Withdrawals from General Fund Trusts (Lee, Investments, Perpetual Care)	850		4,000
Rev. Sharing Fund (Close Acct., Per T.M. '87)	2,259	2,464	
Lakes Region Mutual Aid		15	
P.N.B. Reimb.		195	

Total Revenues and Credits

\$327,659	\$401,467	\$641,246
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**REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER**

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Between July 1987 and June 1988, we experienced more fires than normal. The three leading causes of forest fires were again children, fires kindled without written permission of a Forest Fire Warden and debris burning. All causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden, Concord Forest Protection Headquarters at (603) 271-2217, or local Forest Ranger.

On January 1, 1989, the Deceptive Forestry Business Practices Law (RSA 224:54) goes into effect. This law, in summary, states that a person is guilty of a misdemeanor if, in the course of buying or selling a forest product, uses a false weight or measure for falsely determining any quality or quantity of a forest product. For more information, contact one of the persons mentioned above.

Forest Fire Statistics - 1988

Number of Fires Statewide	498
Acres Burned Statewide	509.10
Cost of Suppression	\$78,144.93
Number of Fires District	21
Acres Burned District	40.5
Cost of Suppression District	6,598.17
Number of Fires Town	0
Acres Burned Town	0
Cost of Suppression Town	0

Respectfully submitted,
BRAD BENTON
Forest Fire Warden
Thornton, N.H.
JOHN Q. RICARD
Forest Ranger
Canaan, N.H.

**TOWN OF THORNTON
POLICE DEPARTMENT REPORT**

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	1986	1987	1988
Animal Complaints	106	153	103
Fires	29	17	24
Unauthorized Entry/Theft	70	79	88
Criminal Mischief	47	58	46
Assist to the Public	237	392	418
Personal Relays	10	45	63
Burglary/Fire Alarms	49	39	28
Medical Emergencies	20	23	29
Domestic Disturbances	21	28	34
Lost/Overdue People	8	20	17
Public Annoyance	103	85	94
Juveniles	18	14	26
Motor Vehicle Accidents	59	43	55
Assist to Motorists	72	122	141
Motor Vehicle Violations	386	443	821
Driving While Intoxicated	1	4	14
Possession of Controlled Drugs	0	1	5
Minors in Possession	0	1	22
	<hr/>	<hr/>	<hr/>
Total	1,235	1,610	2,028

These case loads have increased by approximately 47% this year. We spend up to 8 hours on most of these cases plus any time we have to spend in court. Some of these cases take weeks to conclude.

Once our cases reach the courts, we have maintained a high conviction rate of more than 90%.

The Police Department sponsored a bicycle safety program for the Children of Thornton which is hoped to be continued annually, and, also, offered once again the fingerprint program to all Thornton Children. We hope to continue on with these and more safety programs to help our children learn how to keep themselves safe.

Respectfully submitted,
WALTER G. JOYCE
Chief of Police

PLANNING BOARD REPORT

For 1988

Once again our Local Land Use Board has had a very active year. Fifty four projects have come before our Board. This number represents major and minor subdivisions, excavation projects, home occupations and site plan review projects. These projects have brought processing fees to the Town in the amount of \$12,243.56

Our Local Land Use Board meets three times a month at the Thornton/Campton Fire House on Route 3. Regular scheduled hearings are held on the first and third Thursdays at 7:00 p.m. and business meetings are held on the second Thursday of each month at 3:00 p.m.

All Planning Board Meeting Notices are posted at the following locations: Town Clerk's Office, Fuller's Market, Thornton Central School and Thornton/Campton Fire House.

Hearing notices are posted with a paper of general circulation and that is with the Record Citizen.

Our Local Land Use Board is a seven member board. Board members are: William Cantlin, Chairman, Thomas Anderson, Ex-Officio Member, John March, Albert McNamara, Robert Tremblay, Bradford Benton, John Seiferth.

Alternate members are: Jeff Gaudet, Jeffrey Brown, David Hiltz, Nancy Byerly.

Site Plan Review Sub-committee members are: Albert McNamara, Chairman, Thomas Anderson, Selectman, Donald Manning.

Our Local Land Use Board members are all volunteering their time and planning skills, up-holding State and Town Regulations and assuring that Thornton's direction is in the best interest for us all.

Respectfully submitted,
MARIANNE PEABODY
Secretary

PEMI-BAKER SOLID WASTE DISTRICT 1988 ACTIVITIES

The Pemi-Baker Solid Waste District is a group of communities that have worked together for the last five years to solve the solid waste (garbage) disposal problem. In 1988 the town of Ashland joined the 11 municipalities and the District moved forward with its 1987 decision to upgrade the Plymouth Incinerator/Recycling Facility and to investigate the possibility of developing a landfill site at the Rumney Transfer Station.

The District, coordinated by the North Country Council, hired an air quality assessment firm to evaluate the effect of the upgraded Plymouth facility on the area's air quality. Based on the worst possible scenario at the expanded incinerator, air emission controls were determined unnecessary. However, the District voted to move forward with the best available technologies to improve the existing air quality.

Additionally, the District hired an engineering firm to evaluate the potential landfill site at the Rumney Transfer Station. The study is still underway and preliminary assessments were presented in late January.

Numerous District meetings were held throughout the year with much of the group's energy focused on how to work together as a group. A District Agreement was drafted and reviewed by the District's attorney and individual towns' attorneys. A question to accept the agreement is on the warrant.

In addition to organizing the 12 communities, assessing the Rumney site and the air quality issues, the group has worked to promote a better understanding of the solid waste disposal situation in the Valley. Public informational meetings were held in the fall and mid-winter. Recycling efforts were encouraged and expanded throughout the region.

Final design work and permits for the landfill and the incinerator are on the work docket for 1989. The District has a tough responsibility to provide economical and environmentally sound solutions for the disposal of solid waste. Those of you interested in the efforts are welcome to attend our regular meetings. Your involvement is encouraged!

Respectfully submitted,
ALLEN MACNEIL
District Chairman

NORTH COUNTRY COUNCIL, INC.

Annual Report

North Country Council observed its sixteenth year of successful operation in 1988. The Council, chartered under NH RSA 36:45, provides non-profit local and regional planning assistance to member municipalities. The Board of Directors determined that last year's work program would focus on community planning, economic development, solid waste, transportation and housing. The Council maintains four standing committees which monitor local issues and determine Council policy. Overall, the Council's major objective is to work with North Country towns in solving local and regional problems.

In **Thornton**, Council staff completed the Town's Master Plan and assisted the Planning Board in developing site plan review regulations. In addition, the Council provided **Thornton** with information concerning scrap metal recycling and general solid waste management assistance through the Pemi-Baker Solid Waste District.

In summary, it is important to understand that the North Country Council is organized and administered for the benefit of its constituents, local town governments. Our future success is, in large part, contingent upon your participation in Council activities. We rely on and appreciate involvement of town officials and residents and look forward to assisting your town this coming year.

REPORT OF GRAFTON COUNTY COMMISSIONERS

February 2, 1989

Unlike town and school budgets which are passed by local voters each March, Grafton County budgets are passed by the 28 member Legislative Delegation in late June. The State Dept. of Revenue Administration determines each town's share of county taxes based on the town's proportion of total assessed valuation in the county. Each town's property tax rate reflects its share of county tax as well as town and school taxes.

In 1988 Grafton County's budget increased from \$8.9 million to \$10.1 million. The amount of the county budget to be raised by property taxes increased by 12.85%, from \$4.5 million to \$5.0 million. (Just under half of the county budget is funded by property taxes. The rest is funded by a combination of state and federal monies and various user fees.)

The 1988 county tax increase resulted from a number of factors. A 5% wage/salary raise for the county's 250 employees increased the budget by \$96,000. Operating expenses for a new 34-bed jail wing added \$114,000; capital expenditures added another \$223,000. The county share of court-ordered placement costs for juveniles increased \$150,000, while the county share of nursing home payments for indigents in county and private homes was up \$338,000. (These two programs, representing almost a quarter of the county budget, are determined by state and/or federal legislation, and are therefore beyond the county's control.) Finally, the county lost \$42,000 in revenue with the elimination of federal Revenue Sharing Funds.

Since 1986 the county has been responsible for several programs formerly paid by the towns. These include paying 25% of court-ordered placement costs for juveniles and 50% of Old Age Assistance and Aid to the Permanently Disabled.

Furthermore, during the state financial crisis of the early 1980's, the state reduced its share of Medicaid for county nursing home patients from 50% to 38.5% of the non-federal contribution. Legislation to restore the state's 50% share passed the New Hampshire House in 1986 and 1987 but was killed in the Senate. Until such legislation passes, counties are forced to make up the difference.

Grafton County operates a 134-bed nursing home, primarily for individuals who are eligible for Medicaid. With the opening of a new wing (expected around April 1, 1989), the county's correctional facility will expand from 64 to 98 beds, housing both men and women awaiting trial or sentenced to a year

or less of incarceration. The county farm, which is one of three in the state and continues to be self-supporting, offers work programs for inmates. It also provides fresh meat and vegetables for the nursing home and cooperates with the Extension Service in experimental agricultural programs.

The county also maintains the Grafton County Courthouse, renting courtrooms and offices to the state-run superior and probate courts, the state probation and parole agency and the state division of human services. The courthouse also houses an efficient Register of Deeds office, the Grafton County Sheriff's Department, the County Attorney's office, Cooperative Extension Service, and the Commissioners' office, which serves as the business office for the entire complex.

The Grafton County Commissioners meet weekly on Wednesdays at the Grafton County Courthouse in North Haverhill. We encourage public attendance and welcome tours of our facilities. For further information, please call the Commissioners' Office at 787-6941 or contact Commissioner Betty Jo Taffe (Rumney), Everett Grass (Sugar Hill), or Gerard Zeiller (Lebanon).

Births Registered In The Town Of Thornton, N.H. For The Year Ending December, 31, 1988

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Residence of Parents	Birthplace Of Father	Birthplace Of Mother
Jan. 09, 1988	Plymouth	Curtis Mark Cawley	M	Frank R. Cawley Jr.	Yvette C. Bujcaud	Thornton	NH	NH
Jan. 16, 1988	Plymouth	Jason Robert Rodgers	M	Dean Allen Rodgers	Lorene Jane Turner	Thornton	NH	P. I.
Jan. 29, 1988	Plymouth	Nina Marie Ritt	F	Gregory A. Ritt	Anne McLaughlin	Thornton	Wisconsin	VT
Jan. 30, 1988	Plymouth	Ashley K. Toolin	F	John M. Toolin	Cheryl R. Welch	Thornton	Germany	NH
Feb. 13, 1988	Laconia	Ryan P. Roberts	M	Randall Roberts	Darlene Downing	Thornton	NH	NH
Feb. 20, 1988	Plymouth	Leah Naomi Reed	F	Todd Spencer Reed	Marie Patterson	Thornton	NH	NH
Mar. 14, 1988	Laconia	Jennifer M. Blanchard	F	Brian J. Blanchard	Ann Marie Van DeMoere	Thornton	NH	NJ
June 05, 1988	Plymouth	Laura Yasuko Endo	F	Donald Yukio Endo	Linn Hedwig Downs	Thornton	Wyoming	NY
June 18, 1988	Hanover	Leigh A. Montville	F	Fred G. Montville	Marie V. Goffredo	Thornton	Mass	Mass
July 07, 1988	Plymouth	Laura Ann Buso	F	Donald C. Buso	Cindy C. Carter	Thornton	NY	Colorado
July 17, 1988	Hanover	Danielle L. Mathew	F	Alan John Mathew	Beth Ann Taffner	Thornton	VT	VT
July 25, 1988	Hanover	Christian C. Herzog	M	Hans-Jorg Herzog	Tara Leigh Gridley	Thornton	Austria	Texas
July 27, 1988	Laconia	Sara Ashley Mather	F	Peter W. Mather	Kathy M. Grace	Thornton	Mass	NH
Aug. 05, 1988	Plymouth	Michael J. Abjornson	M	Michael D. Abjornson	Patricia Hargreaves	Thornton	RI	Conn
Sept. 01, 1988	Plymouth	Kevin T. McQueaney	M	Kevin T. McQueaney	Valerie E. Tuttle	Thornton	Conn	Conn
Sept. 06, 1988	Plymouth	Joshua Michael Roy	M	Robert R. Roy	Deanna Linn Reisma	Thornton	NH	NH
Sept. 09, 1988	Thornton	Ashley Elise Haszard	F	Timothy Haszard	Beth Louise Roberts	Thornton	Mass	NH
Sept. 27, 1988	Plymouth	Terin Kathlene Harden	F	Bill David Harden	Vera Irene West	Thornton	Maryland	Georgia
Nov. 05, 1988	Plymouth	Tyler John Stearns	M	Harry P. Stearns, Jr.	Jan Ann Perreault	Thornton	Maine	NH
Nov. 18, 1988	Laconia	Lisa Anne Tower	F	Kent L. Tower	Maureen E. Pendoley	Thornton	NY	Mass
Nov. 19, 1988	Laconia	David Allen Mack Jr.	M	David Allen Mack Sr.	Cynthia Chartier	Thornton	NH	Mass
Nov. 20, 1988	Thornton	Clara Welch Rowe	F	Nathaniel L. Scrimshaw	Jennifer Rowe	Thornton	Guatemala	Colorado
Dec. 28, 1988	Laconia	Kayla Trudy-Marie Luce	F	Kevin R. Luce	Deborah Mae Hines	Thornton	Maine	NJ
Dec. 29, 1988	Laconia	Morgan S. Strickland	F	Ricky A. Strickland	Annemarie Rivers	Thornton	NH	Alabama

Marriages Registered In The Town Of Thornton, N.H. For The Year Ending December 31, 1988

Date	Where Married	Name of Groom	Name of Bride	Person Performing Ceremony
Mar. 26, 1988	Thornton, NH	Mark Burzynski	Catherine Crane	Edwin W. Kelly
June 05, 1988	Salem, NH	Rene J. Schwartz	Jacquelyn C. Clark	William R. Daniels
May 22, 1988	Plymouth, NH	Bruce Hart Kominz	Ruth Janice DeCotis	Michael L. C. Henderson
June 03, 1988	Lincoln, NH	David Wayne Gagnon	Kim Marie Nicolaides	Marianne Peabody
June 07, 1988	Plymouth, NH	Lee Richard Lamontagne	Christine Margaret Megine	Rev. Robert F. Cole
June 11, 1988	Thornton, NH	Robert Micheal Brophy	Joyce Linda Benton	Catherine J. McCormack
June 28, 1988	Thornton, NH	Charles J. Howlett Jr.	Lorna Jeane Rodgers	Jeffrey N. Gaudet
Aug. 27, 1988	Campton, NH	Edward Thomas Eastman II	Sandra Jean Chamberlain	Daniel Peterson
Aug. 25, 1988	Thornton, NH	Lonnie Joe Powell	Nancy Lee Duffy	Marianne Peabody
Sept. 03, 1988	Thornton, NH	Christopher Birdsall	Dorothy McStowe	Marianne Peabody
Sept. 10, 1988	Holderness, NH	Douglas Leavitt Moorhead	Claire Elaine Bisson	W. Marshall Davis
Oct. 15, 1988	Campton, NH	Roderick James Murray	Mary Irene Fraser	Daniel L. Peterson
Oct. 08, 1987	West Thornton, NH	Raymond E. Whitcher	Florence C. Duguay	John C. Blair
Sept. 30, 1988	Plymouth, NH	Bradley Evans Trott	Cecile Ann Daniels	Robert A. Chase
Oct. 15, 1988	Campton, NH	Robert Joseph Dumont	Susan Worthan	Daniel L. Peterson
Dec. 10, 1988	Thornton, NH	Thomas E. Seidel	Joyce F. Senechal	Patricia E. Glover
Dec. 28, 1988	Thornton, NH	Aaron James Rockwell	Kathleen Ann O'Grady	Marianne Peabody

Deaths Registered In The Town of Thornton, N.H. For The Year Ending December 31, 1988

Date Of Death	Place Of Death	Name and Surname Of Deceased	Age	Place Of Birth	Sex	Occupation	Name Of Father	Name Of Mother
Jan. 14, 1988	Plymouth	Hilma B. Uhlman	79	Thornton	F	Homemaker	Herbert Broad	Grace Lyford
Mar. 03, 1988	Plymouth	Elizabeth Messenger	60	Michigan	F	Homemaker	Joseph Barss	Helen Kolb
Mar. 23, 1988	Plymouth	Herman W. Reitsma	83	Mass.	M	Landscape		
Apr. 15, 1988	Thornton	Frank E. Broad	82	Thornton	M	Wood	Herbert Broad	Grace Lyford
July 20, 1988	Concord	Corey Allan McNamara	19	Mass	M	chef	Albert McNamara	Georgia Landay
Oct. 09, 1988	Thornton	Christopher Stueber	1	Plymouth	M		John H. Stueber	Bittie Duncan
Oct. 09, 1988	Thornton	Bitte Duncan Stueber	36	R. I.	F	Homemaker	Willis B. Duncan	Carol Reynolds
Oct. 09, 1988	Thornton	John Harley Stueber	44		M	Woodworker	Harley Stueber	
Nov. 12, 1988	Franconia	Anna Marion Fuller	69	Mass	F	Homemaker	James M. Reardon	Mary A. Murphy

THORNTON SCHOOL REPORT

OFFICERS OF THE THORNTON SCHOOL DISTRICT

School Board

Susan Marsden
Sharon Avery
Jane Cantlin
Ethel DeGrace
Donna Hartigan

Term Expires

1989
1989
1990
1991
1990

Clerk/Treasurer

Jayne Brown

Auditors

Sara and W. Kenneth Harris

Moderator

Robert Gannett

Truant Officer

Walter Joyce

Superintendent

G. Paul Dulac, Ed.D.

Assistant Superintendent

Gretchen R. Stubbins

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, in said state qualified to vote in District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on Tuesday, the fourteenth day of March, 1989, polls to open for voting at two o'clock in the forenoon of said day and to close no earlier than seven o'clock in the afternoon of said day, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two School Board members for the ensuing three years.
5. To choose an Auditor for the ensuing year.

Given under our hands at said Thornton this 27th day of February, 1989.

SUSAN MARSDEN
SHARON AVERY
ETHEL DEGRACE
JANE CANTLIN
DONNA HARTIGAN
School Board

A true copy of warrant—attest:

SUSAN MARSDEN
SHARON AVERY
ETHEL DEGRACE
JANE CANTLIN
DONNA HARTIGAN
School Board

STATE OF NEW HAMPSHIRE

— — — — —

To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Thornton Central School in said District on the eighth day of March, 1989, at 7:30 o'clock in the evening to act upon the following subjects:

- Article 1. To see what action the District will take relative to the reports of agents, auditors, committees or officers.
- Article 2. To see if the District will vote to authorize the School Board to negotiate for and execute on behalf of the District tuition contracts with other School Districts for one year.
- Article 3. To see if the District will vote to authorize the School Board to expend fourteen thousand three hundred dollars (\$14,300) from excess sweepstakes funds supplementally appropriated under Chapter 278 of the New Hampshire laws of 1988 and distributed to the Thornton School District by the New Hampshire Department of Education. Said expenditure is for the following purpose:
- \$14,300 return to town for tax relief.
- Article 4. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand dollars (\$1,000) for such contingency fund.
- Article 5. To see if the District will vote to authorize the School Board under RSA 198:20-B to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.
- Article 6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents and for the payment of statutory obligations of the District.

Article 7. Shall the School District accept the provisions of RSA 195 (as amended) providing for the establishment of a cooperative school district, together with the school districts of Ashland, Campton, Holderness, Plymouth, Rumney, Waterville Valley, and Wentworth in accordance with the provisions of the proposed articles of agreement filed with the school district clerk?

Article 8. To transact any further business which may legally come before this meeting.

Given under our hands this 21st day of February in the year of our Lord nineteen hundred and eighty-nine.

SUSAN A. MARSDEN
SHARON B. AVERY
JANE CANTLIN
DONNA HARTIGAN
ETHEL DEGRACE
Thornton School Board

A true copy of warrant—attest:

SUSAN A. MARSDEN
SHARON B. AVERY
JANE CANTLIN
DONNA HARTIGAN
ETHEL DEGRACE
Thornton School Board

THORNTON SCHOOL DISTRICT 1989-1990 Budget Data

Acct. No.	Accounts	1987-1988 Adopted Budget	1987-1988 Expenditures	1988-1989 Adopted Budget	1989-1990 School Dept. Request
1100	Regular Programs				
	-110 Teachers' Salaries	\$222,632.00	\$221,936.04	\$252,631.00	\$293,196.00
	-211 Health Insurance	21,326.00	19,967.54	22,397.00	24,754.00
	-212 Dental Insurance	1,294.00	1,174.72	1,331.00	1,657.00
	-214 Workmen's Compensation	962.00	882.57	1,273.00	1,262.00
	-222 Retirement	1,763.00	1,365.61	1,777.00	3,274.00
	-230 FICA	16,787.00	16,916.12	19,516.00	22,778.00
	-260 Unemployment Insurance	420.00	419.27	478.00	546.00
	-290 Longevity	6,380.00	6,380.00	7,230.00	7,130.00
	-310 Contracted Svcs.	75.00		75.00	75.00
	-311 Artists in the Schools	800.00	365.00	800.00	800.00
	-440 Repairs & Maint. Service	600.00	378.45	600.00	500.00
	-561 Tuit. & LEA within NH	220,809.00	210,590.81	196,747.00	300,226.00
	-610 Supplies	5,820.00	5,445.15	4,000.00	9,435.00
	-615 Computer Software	400.00	606.40	250.00	275.00
	-630 Textbooks	1,420.00	1,719.91	1,900.00	1,495.00
	-633 Workbooks	6,340.00	5,643.31	5,100.00	7,500.00
	-640 Student Subs. & Periodicals	470.00	358.43	275.00	
	-741 New Equipment	1,760.00	1,723.69	2,800.00	850.00
	-742 Replace. of Equip.				65.00

	-810 Dues (MECC)	200.00	186.87	250.00	300.00
1101	TOTAL	510,258.00	496,059.89	519,430.00	676,118.00
	Substitutes				
	-120 Salaries	3,500.00	3,962.92	4,000.00	4,000.00
	-214 Workmen's Compensation	15.00	14.83	20.00	17.00
	-230 FICA	257.00	280.35	300.00	303.00
	-260 Unemployment Insurance	21.00	7.52	24.00	24.00
1200	TOTAL	3,793.00	4,265.62	4,344.00	4,344.00
	Special Programs				
	-110 Salaries	21,081.00	21,910.60	23,315.00	47,166.00
	-120 Aides, Tutors, Asst.				7,500.00
	-211 Health Insurance	1,221.00	1,165.66	1,292.00	6,000.00
	-212 Dental Insurance	149.00	138.24	145.00	332.00
	-214 Workmen's Compensation	91.00	86.53	118.00	261.00
	-222 Retirement	167.00	136.45	171.00	514.00
	-230 FICA	1,589.00	1,656.59	1,804.00	4,712.00
	-260 Unemployment Insurance	42.00	41.99	42.00	126.00
	-290 Longevity	600.00	600.00	700.00	800.00
	-390 Evaluations/Testing	800.00	1,716.22	800.00	800.00
	-569 Tuition	15,818.00	16,060.59	18,101.00	14,936.00
	-610 Supplies			125.00	3,720.00
	-630 Textbooks	20.00	16.35	75.00	
	-633 Workbooks	340.00	571.01	800.00	330.00
	-741 New Equipment	60.00	47.33		400.00
1270	Gifted & Talented				
	-110 Salaries	819.00	819.00	2,105.00	2,252.00

-211 Health Insurance	135.00	135.00	285.00	367.00
-212 Dental Insurance	5.00	5.00	10.00	10.00
-214 Workmen's Compensation	3.00	3.00	7.00	9.00
-222 Retirement	6.00	6.00	56.00	57.00
-230 FICA	60.00	60.00	158.00	166.00
-260 Unemployment Ins.	3.00	3.00	3.00	3.00
-270 Course Reimbursement			53.00	53.00
-320 Profess. Materials			82.00	121.00
-330 Contracted Services				81.00
-580 Travel			41.00	40.00
-610 Supplies	500.00	500.00	155.00	210.00
-741 New Equipment			49.00	
-810 Dues			27.00	10.00

1410 TOTAL	43,509.00	45,678.56	50,519.00	90,976.00
Co-curricular Activities				
-110 Referees Salaries	750.00	795.00	780.00	960.00
-120 Coaches Salaries	4,200.00	4,000.00	4,500.00	5,500.00
-130 Yr. Bk., Sr. Play, Etc.	425.00		450.00	500.00
-214 Workmen's Compensation	19.00	16.07	24.00	25.00
-222 Retirement	36.00	25.81	35.00	65.00
-230 FICA	339.00	382.29	372.00	455.00
-610 Supplies	1,600.00	653.26	1,400.00	2,550.00
-810 Dues/Fees	40.00	15.00	40.00	50.00

1100 TOTAL	7,409.00	5,887.43	7,601.00	10,105.00
2122 -1410 Sub-Total	564,969.00	551,891.50	581,894.00	781,543.00
Guidance Services				

	-110 Counseling Salaries	8,421.00	7,725.90	8,615.00	14,689.00
	-211 Health Insurance	900.00	909.61	900.00	
	-212 Dental Insurance	45.00	34.52	44.00	
	-214 Workmen's Compensation	35.00	29.67	42.00	62.00
	-222 Retirement	65.00	46.10	61.00	160.00
	-230 FICA	617.00	560.69	647.00	1,113.00
	-260 Unemployment Ins.	42.00	14.42	42.00	42.00
	-580 Travel			50.00	
	-610 Supplies	230.00	212.00	175.00	300.00
	TOTAL	10,355.00	9,532.01	10,576.00	16,366.00
2130	-Health Services				
2132	-330 Medical Fees (doctor)	100.00		100.00	150.00
2134	-110 Nurse's Salary	2,600.00	3,403.50	3,067.00	3,715.00
	-211 Health Insurance	600.00		600.00	
	-212 Dental Insurance	30.00			
	-214 Workmen's Compensation	11.00	13.60	15.00	16.00
	-230 FICA	191.00	254.86	230.00	282.00
	-260 Unemployment Insurance	16.00	6.27	18.00	22.00
	-270 Course Reimbursement			125.00	125.00
	-440 Reps. & Maint. Service	25.00	27.50	25.00	30.00
	-522 Liability Insurance	22.00	58.00	30.00	32.00
	-610 Health Supplies	370.00	413.43	260.00	410.00
	TOTAL	3,965.00	4,177.16	3,870.00	5,382.00
2150	Speech/Pathology/Aud. Svcs.				
2152	-110 Salaries	5,190.00	5,190.00	5,560.00	11,736.00

	-211 Health Insurance	244.00	224.66	258.00	618.00
	-212 Dental Insurance	30.00	23.02	29.00	66.00
	-214 Workmen's Compensation	23.00	19.78	28.00	52.00
	-222 Retirement	42.00	33.19	41.00	134.00
	-230 FICA	397.00	407.78	436.00	932.00
	-260 Unemployment Insurance	33.00	10.03	35.00	42.00
	-290 Longevity	230.00	230.00	250.00	280.00
	-580 Travel	66.00	36.24	40.00	40.00
	-610 Supplies	390.00	416.86	50.00	140.00
	TOTAL	6,645.00	6,591.56	6,727.00	14,040.00
2190	Other Support Services				
	-390 Assemblies	800.00	690.03	800.00	800.00
	-550 Report Cards		95.10	200.00	200.00
	TOTAL	800.00	785.13	1,000.00	1,000.00
2212	Extended School Year				
	-110 Salaries			15,525.00	16,448.00
	-214 Workmen's Comp.			76.00	68.00
	-222 Retirement			110.00	176.00
	-230 FICA			1,166.00	1,222.00
2213	-270 Course/Mtng. Reimbrs.	1,750.00	4,264.04	3,015.00	3,075.00
	TOTAL	1,750.00	4,264.04	19,892.00	20,989.00
2222	-610 Supplies	1,000.00	11.50	100.00	
	-630 Books			900.00	400.00
2223	-640 Periodicals	170.00	136.75	391.00	730.00
	Audiovisual				

	-440 Repairs & Maint. Services				300.00	400.00
	-453 Rental of Films	200.00	44.87			100.00
	-610 Supplies	890.00	652.30		1,240.00	820.00
	-741 New Equipment	1,500.00	1,860.74		450.00	
2224	-390 Educ. Television	200.00	196.50		220.00	220.00
2229	-890 National Forest Reserve	150.00	196.77		200.00	230.00
	TOTAL	4,110.00	3,099.43		3,801.00	2,900.00
2310	School Board Services					
	-870 Contingency Fund	1,000.00			1,000.00	
2311	-110 Salaries	2,600.00	2,600.00		3,100.00	3,350.00
	-230 FICA	15.00	14.50		45.00	49.00
	-522 Liability Insurance	1,805.00	1,729.00		1,729.00	1,128.00
	-540 Advertising	200.00	1,315.79		200.00	200.00
	-532 Postage	50.00	134.20		50.00	100.00
	-580 Travel		60.00		150.00	150.00
	-810 Dues & Fees	1,212.00	1,384.54		1,333.00	1,411.00
	-890 Miscellaneous		253.16			
2312	-120 Secretary's Salary	50.00	50.00		50.00	50.00
2313	-110 Dist. Treas. Sal.	800.00	800.00		800.00	800.00
	-230 FICA	12.00	11.60		12.00	12.00
	-523 Fidelity Bond Insurance	50.00	50.00		50.00	50.00
	-532 Postage	200.00	84.00		200.00	200.00
	-580 Travel	100.00			100.00	100.00
2314	-110 Moderator's Salary	100.00	175.00		100.00	100.00
	-380 Ballot Clerk's & Super. Checklist Fees	80.00	72.50		80.00	80.00
	-550 Ballots/Sch. Dist. Rpts.	1,200.00	1,659.50		1,200.00	1,200.00

2315	-380 Attorney's Fees	250.00	4,810.43	500.00	3,000.00
2317	-380 Auditor's Fees	200.00		200.00	200.00
2319	-380 Census Taker's Fee	100.00	100.00		100.00
	-610 Census Cards	85.00	81.55		120.00
	TOTAL	10,109.00	15,385.77	10,899.00	12,400.00
2320	Off. of Supt. Services				
	-351 SAU Expenses	21,731.00	21,730.85	26,754.00	32,664.00
2122	-2320 Sub-Total	59,465.00	65,565.95	83,519.00	105,741.00
2410	Office of the Principal				
	-110 Principal/Asst. Prin. Sal.	32,000.00	35,980.31	35,000.00	36,720.00
	Ext. School Year				802.00
	-211 Health Insurance	1,221.00	2,199.64	3,487.00	1,545.00
	-212 Dental Insurance	149.00	326.80	145.00	166.00
	-214 Workmen's Compensation	139.00	142.15	172.00	165.00
	-222 Retirement	254.00		249.00	427.00
	-230 FICA	2,419.00	2,727.00	2,629.00	2,969.00
	-260 Unemployment Insurance	42.00	68.31	42.00	42.00
	-270 Course Reimbursement	450.00		450.00	450.00
	-290 Longevity	1,000.00	1,000.00		1,000.00
	-291 TSA/LTD				892.00
	-440 Repairs & Maint. Svc.	350.00	81.00	250.00	200.00
	-532 Postage	770.00	430.37	750.00	500.00
	-550 Printing	320.00	222.50	300.00	250.00
	-580 Workshops, Travel			400.00	400.00
	-610 Supplies	330.00	49.50	150.00	1,940.00
	-640 Prof. Subscriptions	75.00	53.00	75.00	75.00
	-741 New Equipment	200.00	1,981.59		

-810 Dues	350.00	133.00	450.00	450.00
2490				
TOTAL	40,069.00	45,395.17	44,549.00	48,993.00
Other Support Svcs. -Sch. Adm.				
-110 Principal's Off. Staff. Sals.	8,102.00	8,102.96	8,750.00	9,102.00
-214 Workmen's Compensation	34.00	30.90	43.00	38.00
-230 FICA	594.00	586.18	657.00	690.00
-260 Unemployment Insurance	42.00	15.04	42.00	42.00
-890 Graduation Expenses	470.00	239.37	500.00	450.00
2542				
TOTAL	9,242.00	8,973.49	9,992.00	10,322.00
Operation of Buildings				
-110 Custodial Salaries	10,130.00	9,204.50	14,260.00	18,835.00
-211 Health Insurance	2,442.00	2,341.78	2,584.00	3,089.00
-214 Workmen's Compensation	320.00	295.61	526.00	595.00
-230 FICA	743.00	688.12	1,071.00	1,428.00
-260 Unemployment Insurance	52.00	16.92	66.00	90.00
-431 Rubbish Removal			500.00	500.00
-440 Reps. & Maint.	1,500.00	2,066.63	1,750.00	1,750.00
-441 Maintenance Contracts	500.00		500.00	600.00
-521 Property Insurance	5,065.00	4,043.23	6,469.00	6,350.00
-531 Telephone	2,400.00	2,235.75	2,800.00	3,500.00
-580 Workshops, Travel	200.00	216.10	300.00	300.00
-610 Supplies	1,900.00	1,186.93	1,450.00	1,700.00
-651 Propane Gas	84.00			
-652 Electricity	7,000.00	8,229.55	8,200.00	15,374.00
-653 Fuel Oil	4,200.00	6,012.29	8,910.00	17,931.00
TOTAL	36,536.00	36,537.41	49,386.00	72,042.00

2543	Care & Upkeep of Grounds					
	-432 Snow Plowing				250.00	
	-490 Upkeep of Grounds	400.00	286.00		400.00	500.00
	-610 Supplies	150.00	24.94		125.00	100.00
	-742 Replacement of Equip.		(130.00)			
	TOTAL	550.00	180.94		775.00	600.00
2544	Care & Upkeep of Equipment					
	-440 Piano Tuning	100.00			110.00	110.00
	-490 Boiler Inspection				25.00	50.00
	TOTAL	100.00			135.00	160.00
2552	To and From School					
	-513 Cont. Services	26,955.00	26,955.00	28,303.00	37,909.00	
2553	-513 Special Education		1,762.30	468.00	8,416.00	
2554	-513 Field Trips	2,500.00	1,919.30	2,475.00	2,846.00	
2555	-513 Athletic Trips	1,500.00	1,205.00	2,080.00	2,737.00	
	TOTAL	30,955.00	31,841.60	33,326.00	51,908.00	
2662	-890 Study Committee	958.00	958.00	479.00	638.00	
	TOTAL	958.00	958.00	479.00	638.00	
2410	-2649 Sub-Total	118,410.00	123,886.61	138,642.00	184,663.00	
4100	Site Acquisitions					
	-710 Land			36,000.00		
4500	Bldg. Acq. & Construction					
	-720 Buildings	9,000.00	7,529.06	1,344,000.00		
4600	Building Improvements					

4100	-460 Repairs to Building	53,000.00	36,581.89	5,400.00	
	-4600 Sub-Total	62,000.00	44,110.95	1,385,400.00	
5000	OTHER OUTLAYS				
5100	Dept. Service				
	-830 Redemption of Principle				145,000.00
	-840 Interest on Principle			44,435.00	91,050.00
	TOTAL			44,435.00	236,050.00
5240	Food Service				
	-880 Food Service Loan	1,500.00		1,500.00	1,500.00
5241	-110 Food Svc. Director's Sal.	9,025.00	10,053.59	9,747.00	10,234.00
	-214 Workmen's Compensation	285.00	331.91	360.00	323.00
	-230 FICA	662.00	713.61	732.00	776.00
	-260 Unemployment Insurance	42.00	17.55	42.00	42.00
	TOTAL	11,514.00	11,116.07	12,381.00	12,875.00
5242	Food Prep. & Dispensing				
	-110 Assistant's Salary	5,694.00	5,064.88	4,374.00	4,593.00
	-211 Health Insurance			1,292.00	1,573.00
	-214 Workmen's Compensation	180.00	177.38	161.00	145.00
	-230 FICA	417.00	382.29	328.00	348.00
	-260 Unemployment Insurance	34.00	9.40	26.00	28.00
	TOTAL	6,325.00	5,633.95	6,181.00	6,687.00
5000	-5250 Sub-Total	17,839.00	16,750.02	62,997.00	255,612.00

Total District Funds
Total State & Federal Funds
Grand Total

\$822,683.00	\$802,205.03	\$2,252,452.00	\$1,327,559.00
1,835.00	1,385.79	1,835.00	1,980.00
\$824,518.00	\$803,590.82	\$2,254,287.00	\$1,329,539.00

FEDERAL PROGRAMS
Block Grant

1,835.00	1,385.79	1,835.00	1,980.00
\$ 1,835.00	\$ 1,385.79	\$ 1,835.00	\$ 1,980.00

Total

**THORNTON SCHOOL DISTRICT
1989-1990 REVENUE DATA**

	1987-88 Actual	1988-89 Estimated	1988-89 Adopted	1989-1990 Estimated
Unreserved Fund Balance	\$	\$	9,851.00	\$ 90,000.00
Revenue From State Sources				
Foundation Aid	4,176.80	3,515.00	3,515.00	14,835.00
School Building Aid				43,500.00
Other Catastrophic Aid	3,344.32		1,102.00	1,000.00
Gas Tax Refund	268.24			200.00
Excess Sweepstakes				14,300.00
Revenue From Federal Sources*				
Block Grant (Chapter II)	1,600.00	2,000.00	1,980.00	1,980.00
National Forest Reserve	492.90	3,000.00	3,000.00	500.00
Other Sources				
Sale of Bonds or Notes		1,380,000.00	1,380,000.00	
Local Revenue Other Than Taxes				
Tuition				64,139.00
Unemployment Comp. Dividends	487.00			
Workmen's Comp. Dividends	135.14			
Hot Lunch Loan		1,500.00	1,500.00	1,500.00
Other	772.89			
Total School Revenues & Credits	11,277.29	1,390,015.00	1,400,948.00	231,954.00
District Appropriation		2,254,287.00	2,254,287.00	1,329,539.00
District Assessment	\$	\$864,272.00	\$853,339.00	\$1,097,585.00

*Must be same amount as shown on expenditures side of budget.

BALANCE SHEET—June 30, 1988

Assets

	General	Special Revenue	Food Service
Current Assets			
Cash	\$ 25,915.64	\$	\$ 8,857.00
Taxes Receivable	9,232.76		
Interfund Receivables		273.51	
Intergovernmental Receivables			333.00
Other Receivables	450.84		
Prepaid Expenses	35,000.00		
	<hr/>	<hr/>	<hr/>
Total Current Assets	70,599.24	273.51	9,190.00
	<hr/>	<hr/>	<hr/>
Total Assets	\$ 70,599.24	\$ 273.51	\$ 9,190.00

Liabilities and Fund Equity

Current Liabilities			
Interfund Payables	273.51		
Other Payables	24,081.74	241.38	120.00
Other Current Liabilities	35,000.00		
	<hr/>	<hr/>	<hr/>
Total Liabilities	\$ 59,355.25	\$ 241.38	\$ 120.00
Fund Equity			
Reserve for Encumbrances	1,392.93		
Unreserved Fund Balance	9,851.06	32.13	9,070.00
	<hr/>	<hr/>	<hr/>
Total Fund Equity	11,243.99	32.13	9,070.00
	<hr/>	<hr/>	<hr/>
Total Liabilities & Fund Equity	\$ 70,599.24	\$ 273.51	\$ 9,190.00

ITEMIZATION OF PAYABLES

June 30, 1988

Vendor

Marcia Leavitt
 Friends of the Arts
 Education Center
 Easter Seal Society
 Treas. Campton School District
 Law Offices Brad Kidder
 Campton Printing & Design
 Treasurer, SAU 48
 State of N.H.
 Armstrong Roofing
 Texas Refinery Corp.

Amount
\$ 25.00
135.00
180.21
559.97
26.86
95.00
73.90
27.17
241.38
10,942.00
12,043.80
<hr/>
\$ 24,350.29

TOTAL

ANNUAL REPORT OF THE SCHOOL NURSE 1988-1989

I am pleased to submit my annual report as School Nurse at Thornton Central School. The school nurse is at Thornton School once a week.

The State of New Hampshire Division of Communicable Disease Control has come out with a new immunization law and rules. One major change under the new law is that no child may be enrolled in school without first presenting an immunization record, partial or complete, or a medical or religious exemption. Gone is the 30 day waiting or grace period. All school nurses are required to complete the Immunization Survey on all school children K-8 (last done in 1980). Out of 165 students at Thornton School, 157 students had acceptable immunizations, and 8 were conditionally enrolled.

There was a small number of students with head lice this fall. All students found with lice were immediately sent home with parents and treated. There were also a small number of students with "pinkeye". These students were sent home and treated.

On October 4th all fifth and seventh graders who had parental permission, were given physical examinations by Dr. Steven Elgert.

Annual screening for height, weight, vision, color vision and hearing is being done on all students. Scoliosis and B.P. screening is done on all students grades 5-8. Referrals are being made on any abnormal screening results. In some cases funding is made available by state and local agencies.

Those students grades 1-5 with parental permission, are participating again in the Floride Rinse Program. This program is funded by the New Hampshire Department of Dental Health and consists of weekly rinsing with sodium floride. The State Dental hygenist checks the level of plaque at the beginning and end of school, and teaches the students about proper brushing, flossing and general dental health. The teachers implement the program.

The school nurse is also responsible for keeping cumulative health records accurate and up-to-date, monitoring the Free and Reduced Hot Lunch Program, giving First Aid as necessary, and being a resource person to teachers and parents on a variety of health related subjects. Conferences are held by the nurse with parents as necessary.

Pre-School Screening will be held again May. Pre-School registration involves the nurse, the kindergarten teacher, speech pathologist and resource

teacher. Vision and hearing screening for these pre-schoolers will be done before Pre-School screening in the spring.

In the Spring the nurse will be holding informal classes on health related issues (ex. menstruation to fifth grade girls).

I wish to thank the staff, parents, physicians and Lions Club for their cooperation and support.

Respectfully submitted,
DEBORAH B. PETERSON

REPORT OF THE PRINCIPAL

The school building project is well on its way to completion with the additional seven classrooms being available just in time for our rapidly expanding enrollment.

Enrollment as of January 3, 1989 was 164 students, a 29 student increase from last year at this time or 21%. This means our enrollment since January 2, 1985 has increased from 108 students to our present figure of 164 or 51%. This has required additional space for programs and staffing. We currently have added an ESL teacher to our staff to work with three Spanish speaking students who enrolled in November.

Students continue to perform well on the CAT State mandated testing. Test scores in grades 3-8 generally average in the top 30% based on national percentiles and students' test scores indicate that they are achieving at a level above what their anticipated achievement scores should be.

The Thornton School staff appreciates the support the community has given the school over recent years. We hope that our efforts over the next few years continue to warrant that support.

Sincerely,
TIMOTHY J. TYLER
Principal

REPORT FROM THE SUPERINTENDENT OF SCHOOLS

School Administrative Unit #48 continues in its commitment to quality education and dealing with the individual needs of our students. Each school district board, and the School Administrative Unit Board has set educational goals for this year. These goals included a wide-range of educational topics including meeting the individual educational needs of our students; building self-esteem for staff and students; providing for the basic needs of our educational program in the form of the building and renovation of facilities; meeting the 1991 state elementary standards; continuing to review and develop curriculum articulation within the SAU; promoting communication with staff and the community, promoting program excellence as well as many other goals.

First of all, allow me to thank you for the privilege of working with your children as superintendent of schools. Secondly, let me thank the large group of individuals from all districts who have worked with us directly in such interesting areas as "Celebrating Diversity" in Campton. I also wish to thank school building committees in five districts including Rumney and Wentworth; and others who are preparing bond issues, i.e. Waterville Valley, Campton and Plymouth. Special thanks goes to PTA and community members and other parent organizations both at the elementary school and the high school; and finally to our staff who are implementing programs and other projects which are currently alive in the School Administrative Unit.

We take great pride in the development of a committee structure to improve the development and articulation of curriculum and programming within the School Administrative Unit. We also celebrate our first ever School Administrative Unit-Wide Curriculum Day which is an effort to train and assist teachers with new programs and ideas, and also provide a forum for other important topics. We continue in our effort to work together as a School Administrative Unit for the benefit of all school districts and our students.

This year many committees have been extremely busy and deserve special thanks. These committees have been dealing with diverse topics such as the formation of a new cooperative high school district in the School Administrative Unit #48 area. Special thanks goes to the twenty-four committee members who have worked very hard in formulating a plan that, in my opinion, is educationally sound and cost effective. I commend the Plymouth State College faculty for their efforts in assisting our school districts with training for our teachers as well as future teachers. The Plymouth State College/School Administrative Unit collaboration will intensify in the future. A number of

creative and innovative projects are currently being planned. Thanks are extended to our teachers and administrators for their work on newly created curriculum committees within the School Administrative Unit. Finally thank you to the parents who have gone the extra mile in volunteering their time and expertise, in an effort to assist the School Administrative Unit with providing quality education to our students.

The effort of the community at large has been impressive. Our accomplishments are yours. It is a tribute to our communities that so many of you have made time for what are crucial and extraordinary projects. I will end this report as I started it by stating that we are committed to quality education for our students, but I would add in these difficult times, the achievement of our goals is possible only through community support and the extraordinary efforts of our teachers, administrative staff and school boards.

Respectfully submitted,
G. PAUL DULAC, ED. D.
Superintendent of Schools

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1987-1988

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$52,000.00 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1987-1988 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,500.00 travel within the Unit was also prorated as stated above.

The salary of \$40,500.00 for the Assistant Superintendent during 1987-1988 and travel allowance within the Unit of \$1,750.00 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

<i>District</i>	<i>Adjusted Percent</i>	<i>Supt. Salary</i>	<i>Supt. Travel</i>	<i>Asst. Supt. Salary</i>	<i>Asst. Supt. Travel</i>
Campton	15.26	\$ 7,935.20	\$381.50	\$6,180.30	\$267.05
Holderness	17.35	9,022.00	433.75	7,026.75	303.62
Plymouth	38.54	20,040.80	963.50	15,608.70	674.44
Rumney	8.23	4,279.60	205.75	3,333.15	144.03
Thornton	8.19	4,258.80	204.75	3,316.95	143.33
Waterville Valley	8.58	4,461.60	214.50	3,474.90	150.15
Wentworth	3.85	2,002.00	96.25	1,559.25	67.38

THORNTON CENTRAL SCHOOL**Thornton, New Hampshire**
-----**GRADUATES**

Ryan Robert Avery

Colleen Ann Cronin

Danielle Marie Downing

Brooke Alexandra Ely

Jason David Hewes

Jennifer Lynn King

Jeffrey Michael LeBlanc

Shawn Edward Marcotte

Michelle Lynn Merrill

Amber Lyn Murray

Howard Sandrock Tara

Scott Wayne Wilkins

New Hampshire State Library



3 4677 00299702 6

THE GAVEL USED TO CONDUCT OUR
TOWN MEETING
IS MADE OF WOOD FROM AN ELM TREE
PLANTED BY
MATTHEW THORNTON
SIGNER OF THE DECLARATION OF INDEPENDENCE